

(c)

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
8-25	134	29.5	236.00		5-18	134	40	320.00	
149	5		1196.00		40			320.00	
10-13	134	13.5	108.00		5-25	134	40	320.00	
13.5				108.00	80				
13	1164	10	80.00		9-11	134	32	256.00	
13-1	134	33	256.00		6-1	134	32	256.00	
22				256.00	32			320.00	
15	1164	12-31	2		6-8	134	40	320.00	
11-13	134	3	79.87		15	134	40	320.00	
134	40	320.00			112				
43			399.87		6-23	134	40	320.00	
1-19	134	24	192.00		152				
56.70			592.87		13-11	134	40	320.00	
13	1164	1-31	03		40			320.00	
3-23	134	40	320.00		130	134	40	320.00	
40			320.00		40			320.00	
13	1164	3-31	03		6-10			6110.00	

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619 (1)

LABOR									
DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
6-17	126	6.5	65.00						
	115	3	30.00						
	131	4	80.00						
	132	2	53.25						
14.5			228.25						
6-24	138	1	18.00						
15			246.25						
15	116	6-30-01							
11-25	117	2	40.00						
20			40.00						
11-25	117	2	40.00						
12-22	131	40	320.00						
40			320.00						
1-5	134	16	128.00						
1-6			128.00						
1-11	134	1-31-03							

MATERIAL

DATE	VENDOR	INV. NO.	AMOUNT
7-23	Prayoir	1395937	\$ 376.01
10-17	KING RISK SUPPLY	92851685	\$ 140.80
3-18	Butz Lumber	I85826	\$ 72.96
5-8	Butz Lumber	I91073	\$ 110.29

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(3)

LABOR									
DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
12-8	101	4	48.00						
	145	9	83.25						
	149	3	39.00						
			170.25						
12-15	103	1	17.00		59.75				
17			187.25		103	3	51.00		
12-22	103	1	17.00		108	13	143.00		
18			207.25		122	12	144.00		
03-11			12-31-02		125	8	96.00		
1-5	108	13.25	134.75		132	3	53.25		
	122	3	36.00		145	4	37.00		
	132	2.5	44.37		149	4	52.00		
	132	3	79.88		161	4	48.00		
20-75			295.00		161	3	54.00		
1-12	101	5	60.00		75		1538		50
	103	3.5	59.50		101	18	216.00		
	122	4	48.00		103	6	108.00		
	125	6	78.00		108	13	143.00		

MATERIAL

DATE	VENDOR	INV. NO.	AMOUNT
5-16	GRANGER	309-770192-2	40.60
5-12	McMASTER-CARR	7083347	418.60
5-16	McMASTER-CARR	71129055	309.91
	Billed 5-31-03		778.81
5-22	GRAINERS	143-220639-7	33.00
5-22	McMASTER-CARR	71367254	20.07
	Billed 6-30-03		53.07
7-15	Fisher Scientific	8973590	174.57
	Billed 7-31-03		174.57
See Page 6			

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VENDOR		INV. NO.	AMOUNT
1-9-9	McMaster-Carr	4723450	6.67
10-12	Do All	25014817	4.2
10-16	Joseph T. Ryerson	18-261786	6.1
10-18	Joseph T. Ryerson	18-2617000	14.4
10-23	Bob's Tool & Cutter	123854	10
11-15	Do All	25015449	1.71
11-13	SHEATS SUPPLY	1151104-01	1.5
11-16	SHEATS SUPPLY	1151104-02	1.5
11-18	Billed, 11-30-01		2.03
12-6	Bob's Tool & Cutter	124153	7.4
12-13	Billed 12-31-01		7.4
12-13	Do All	25015913	5.8
	Billed 1-31-02		5.8

VENDOR		INV. NO.	AMOUNT
1-9-9	McMaster-Carr	4723450	6.67
10-12	Do All	25014817	4.2
10-16	Joseph T. Ryerson	18-261786	6.1
10-18	Joseph T. Ryerson	18-2617000	14.4
10-23	Bob's Tool & Cutter	123854	10
11-15	Do All	25015449	1.71
11-13	SHEATS SUPPLY	1151104-01	1.5
11-16	SHEATS SUPPLY	1151104-02	1.5
11-18	Billed, 11-30-01		2.03
12-6	Bob's Tool & Cutter	124153	7.4
12-13	Billed 12-31-01		7.4
12-13	Do All	25015913	5.8
	Billed 1-31-02		5.8

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
	145	3	27.15			149	8	107.00	
	151	5	90.00			162	4	36.00	
11.75				1318.50	34.75			455.50	
4-14	101	6	72.00		5-19	101	4	48.00	
	101	3	54.00			103	2	34.00	
	121	6	54.00			107	2	81.00	
	145	2.5	34.68			125	13	156.00	
	149	5.25	68.25			132	2	35.50	
31.50			1595.43			149	4	52.00	
13.11	4	4-30	02			162	4	36.00	
5-5	103	1	17.00		72.75				898.00
	108	1.75	19.25		13.11	101	1	18.00	
8.75			36.25		11.24				
5-12	101	5	60.00		1.8				18.00
	103	1	17.00		13.11	11-30	02		
	107	2	18.00		21.5	2	34.00		
	125	5	60.00		2.1				34.00
	132	7	124.25		13.11	12-31	02		

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DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
	149	9.5	123.50			103	10	170.00	
	149	.50	9.75			123	5	60.00	
	161	13	156.00			125	4	48.00	
237	.75		3.00	.88		149	11.75	152.75	
1013	101	29	348.00			161	12.5	150.00	
	103	10	170.00		451			5.59	7.63
	104	3	48.00		10	11.00	10.31	.02	
	107	5	45.00		11.3	103	1	17.00	
	108	26.25	288.75		11				17.00
	122	2	24.00		11.24	101	1	12.00	
	125	20	240.00			101	.5	90.00	
	145	25	231.25			125	.3	54.00	
	149	15.5	201.50			145	1	9.25	
	161	13	156.00			145	2	27.75	
	161	1.5	27.00		13				210.00
392	0		4.78	.38	0	1311	ed	11.30	.02
1026	101	14	168.00		1215	138	1	1800	E
	101	3.75	67.50		1				18.00

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LABOR

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
	125	4	48 00			122	11.75	135 00	
	161	3.5	420 00			122	2.75	49 50	
	161	4.25	76 50	50		125	2.3	276 00	
80.25			100 00			132	18.5	221 88	
11.11			11-30-02			145	5	46 25	
12-1	101	8	96 00			149	11.5	149 50	
	103	12	204 00			149	1.5	29 25	
	108	19	209 00			151	11	198 00	
	125	6	72 00			151	5	135 00	
	132	4	71 00			161	15	180 00	
	132	4	106 50			208.5		2 881.63	
	149	4	52 00			103	1	17 00	
	161	20	240 00	50		108	1	11 00	
12.18	101	7	84 00	1050		132	12	243 00	
12.18	103	4.5	76 50			132	2	53 25	
	108	19	209 00			149	10.75	139 75	
	108	2.5	41 25			151	8	174 00	
						161	2	24 00	

MATERIAL	QTY	UNIT	PRICE	TOTAL
245.25	12.31.02	3.48	3.63	

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674

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LABOR

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
4-7	123	2	25.00						
	144	4	36.00						
6-9			61.00						
Billed	4-30-02								
4-28	104	2	32.00						
2-5	106	3	30.00						
	125	3	30.00						
8-1			98.00						
Billed	5-31-02								
6-9	106	4.25	42.50						
4-25			42.50						
Billed	6-30-02								
12-1	104	1	16.00						
1-1			16.00						
Billed	12-31-02								
2-2	103	2	34.00						
2-1			34.00						
Billed	2-28-03								

MATERIAL

DATE	VENDOR	INV. NO.	AMOUNT
4-16	PERLETS ELECTRIC	1169146-90	103.50
	Billed 4-30-02		103.50
4-30	Consolidated Freightways	657-575013	787.61
4-29	Duroflex	18066	1200.00
	Billed 5-31-02		2787.61
11-28	GERAINGER	001-030740-3	26.78
11-27	Sentinel	92401818	273.03
	Billed 12-31-02		2298.80

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
	20	3	02 45		9-18	21	5.5	E	
	21	3.5	B			38	1		
	21	1	A		9-20	35	1		
8-23	20	8	02 45	B	27				
	21	1			9-30	38	1		
	21	1	B		10-1	37	7	E	
	21	6	02 45	A	10-2	37	3	E	
8-24	25				10-				
	21	8.31	02		10-11	ed	10-	31-02	
8-26	20	6.5	02 45	A	12-17	20	5	02 62	F
	20	4	02 45	B	12-18	20	5	02 63	G
	21	2	02 45	A	10-				
8-27	20	5	02 45	A	10-11	ed	10-31	02	
17.5									
9-10	38	1							
18.5									
9-16	38	1							

MATERIAL

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678

(4)

LABOR

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
	119	16	320.00		11-27	108	10	165.00	
	132	7.5	90.00			119	16	320.00	
	132	3	54.00			150	16	352.00	
	132	2	35.50					3337	
	138	1	18.00		11-27	111	11	176.00	
10-15			2001.50		12-1	119	24	480.00	
10-11	104	5	80.00			150	8	176.00	
10-6	5		2,081.50			156	8	160.00	
11-3	119	32	640.00		40				816.00
	150	32	704.00		12-8	119	32.25	645.00	
	156	26.25	525.00		72.85			1,461.00	
90-25			1869.00		11-11	119	13.31	266.20	
11-10	119	25	500.00		3.2	104	2	48.00	
11-7	152	2	29.50		3.9	119	24	480.00	48.00
11-17	132	3	53.25		156	40	800.00		
	149	3.75	48.75		156	.5	15.00		
12-10					161.5			1,343.00	

8500 MATERIAL

DATE	VENDOR	INV. NO.	AMOUNT
9-30	GRANDT & OSBORNE	937-0028	78.34
10-7	CLARK & OSBORNE	254834	1912.79
10-2	GOLD STAR COATINGS	1N91334631	613.50
10-3	INDIAN METAL	247010-1	40.00
9-30	Dolan Tool Sales	1017583-2	119.55
10-10	Gold Star Coatings	1N91334631	102.53
9-30	Perfect Tool	35355	270.00
10-11	Indiana Metal	247263-1	40.00
	Billed 10-31-02		3717.27
11-7	Indiana Metal	248004-1	57.00
11-7	Commercial Paving	7962	90.00
11-13	McMaster-Carr	62844463	44.01
11-11	Worth Service	3504099-01	37.51
	Billed 11-30-02		228.52

(2)

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
8-22	38	6			10-25	38	3		
8-23	38	1			17				
21					13-11-20			10-31-02	
02	11-02	8	31-02		10-30	38	3		
8-27	38	3			3				
8-29	38	3			11-16	38	3		
6					16				
9-11	38	3			11-18	38	3		
7-13	38	3			9				
12					10-11-02			11-30-02	
13-11-02					11-26	38	3		
10-1	38	3			3				
9					12-5	38	3		
11-8	38	3			6				
11-9	38	2			12-17	38	3		
8					12-19	38	3		
11-15	38	3			11				
11-18	38				13-11-02			12-31-02	

[illegible]

(F)

MATERIAL

\$1307.65

92

MATERIAL

[illegible]

685

(3)

LABOR

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
127	28	448.00	A		129	20.5	292.13		
129	28.75	409.69	A		138	10	180.00	A	
138	22	396.00	A		143	25.5	376.12	A	
143	32	472.00	A		152	20	295.00	A	
143	8	177.00	A		161	14	168.00	A	
152	9	122.75	A		161	1.5	27.00	A	
161	9	108.00	A		163	23	322.00	A	
161	8	144.00	A		163	3	48.00	A	
163	5.75	80.50	A		182	6	60.00	A	
163		432.29			182	5.5	270.00	A	
104	3	48.00	A		138	5	135.00	A	
104	4	96.00	A		143	5.5	121.69	A	
106	29.5	295.00	A		163	8.5	119.00	A	
106	7.5	112.50	A		163	11	132.00	A	
122	10	120.00	A		163	11	132.00	A	
122	2	36.00	A		163	11	132.00	A	
127	31	496.00	A		163	11	132.00	A	
127	4	96.00	A		163	11	132.00	A	

MATERIAL 1.0 Billed 12.31.02 16.00

DATE	VENDOR	INV. NO.	AMOUNT
10-2	MOTION INDUSTRIES	1N54-702883	815.69
10-11	Motion Industries	1N54-703249	12.01
10-11	Indiana Metal	247394-1	36.50
10-17	Indiana Metal	247576-1	40.00
10-17	Indiana Metal	247577-1	36.50
10-16	Staples	P13549	146.98
9-11	GRAINGER	937-639645-9	44.74
	Billed 10.31.02		818.60
10-23	DO ALL	25021887	22.06
10-24	INDIANA METAL TRING	247677-1	40.00
10-24	INDIANA METAL TRING	247678-1	23.00
10-24	INDIANA METAL TRING	247679-1	22.00
10-24	INDIANA METAL TRING	247680-1	22.00
10-25	McMASTER-CARR	62015918	147.11

LABOR					
DATE	MAN NO.	HOURS	AMOUNT	TOTAL	
	152	2	89.50	A	
	163	7	98.00	B	
	121		1799	73	
11-24	104	1	16.00	A	
	122	8	96.00		
	122	3	54.00		
	122	1	12.00	A	
	138	10	180.00	B	
	144		2157.13		
	Bill		11-30-02		
12-1	104	2	32.00	A	
	122	2	24.00		
	40		56.00		
	Bill		12-31-02		

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525 12/11/02 MATERIAL

AMOUNT

A

~~Ddc 7965-14~~

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690

(4)

LABOR

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
10-18	143	5	73.75	491.63					
10-15	138	5	90.00						
10-11	131	12-31-03	32.00						
10-5	104	2	32.00						
Billed	10-31-03		32.00						

MATERIAL

DATE	VENDOR	INV. NO.	AMOUNT
9-30	DOH	35031482	35.60
9-24	Nett Engineering	13478723	1,104.06
10-15	McMASTER-CARR	61515664	5.94
10-17	McMASTER-CARR	61642497	31.18
10-18	WORTH/SERV. SUP	3503950	14.28
	Billed 11-30-03	3-01	156.81

(2)

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MATERIAL

[illegible]

1308-693

LABOR

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
12-1	37	1.25	02 58B			38	1		
	31	.5	02 58A		12-5	30	4.75	02 57A	
	23	6	02 58			30	.25	02 57A	
	43	1	02 58			23	4	02 58A	
	28	3.5	02 58A			37	3.5	02 58A	
	28	1	02 58A			37	.5	02 57A	
	37	2	02 58A		12-6	30	4.45	02 57A	
	37	2	02 58A			33	4.5	02 58A	
	37	3.5	02 58A			37	3	02 58A	
11-30	28	3.5	02 58A			38	1		
11-5						30	3		
12-2	23	8.5	02 58A		12-7	30	2.5	02 58A	
	28	4	02 58A			23	2.5	02 58A	
	38	1				23	2.5	02 58A	
12-3	15	9	02 53A			23	5.5	02 58A	
	28	2.5	02 58A			37	3	02 58A	
	30	2	02 59A			37	2	02 58A	
12-4	37	1	02 58A		11-6	25		02 58A	
	37	1.5	02 57A		12-9	8	7.5	02 58A	

MATERIAL

[illegible]

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(7)

LABOR

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
10/15	5	135	00	A	10/17	3	73	00	
10/15	5.5	99	00	C	10/17	4	64	00	E
10/15	7	126	00		10/17	6	60	00	E
10/15	3.5	51	63	C	10/17	14	168	00	
10/15	4.5	91	50	E	10/17	6.5	104	00	A
10/15	8	160	00	C	10/17	5	71	35	C
10/15	13.25	185	50	C	10/17	5	90	00	C
10/15	6.45	131	25	C	10/17	5	135	00	C
10/15	12.31	250	70		10/17	8	160	00	
10/15	4.5	72	00		10/17	7.25	106	94	C
10/15	1.5	21	38	D	10/17	7	91	00	
10/15	4.5	81	00	A	10/17	6	88	50	E
10/15	6	88	50	E	10/17	2	29	50	A
10/15	6.5	91	00	C	10/17	12	240	00	
10/15	48	00			10/17	20	240	00	
10/15	48	00			10/17	5	90	00	
10/15	48	00			10/17	6.5	91	00	C

MATERIAL 159.25 2,481.57

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
10/15	5	135	00	A	10/17	3	73	00	
10/15	5.5	99	00	C	10/17	4	64	00	E
10/15	7	126	00		10/17	6	60	00	E
10/15	3.5	51	63	C	10/17	14	168	00	
10/15	4.5	91	50	E	10/17	6.5	104	00	A
10/15	8	160	00	C	10/17	5	71	35	C
10/15	13.25	185	50	C	10/17	5	90	00	C
10/15	6.45	131	25	C	10/17	5	135	00	C
10/15	12.31	250	70		10/17	8	160	00	
10/15	4.5	72	00		10/17	7.25	106	94	C
10/15	1.5	21	38	D	10/17	7	91	00	
10/15	4.5	81	00	A	10/17	6	88	50	E
10/15	6	88	50	E	10/17	2	29	50	A
10/15	6.5	91	00	C	10/17	12	240	00	
10/15	48	00			10/17	20	240	00	
10/15	48	00			10/17	5	90	00	
10/15	48	00			10/17	6.5	91	00	C

VENDOR

INV. NO.

AMOUNT

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
10/15	5	135	00	A	10/17	3	73	00	
10/15	5.5	99	00	C	10/17	4	64	00	E
10/15	7	126	00		10/17	6	60	00	E
10/15	3.5	51	63	C	10/17	14	168	00	
10/15	4.5	91	50	E	10/17	6.5	104	00	A
10/15	8	160	00	C	10/17	5	71	35	C
10/15	13.25	185	50	C	10/17	5	90	00	C
10/15	6.45	131	25	C	10/17	5	135	00	C
10/15	12.31	250	70		10/17	8	160	00	
10/15	4.5	72	00		10/17	7.25	106	94	C
10/15	1.5	21	38	D	10/17	7	91	00	
10/15	4.5	81	00	A	10/17	6	88	50	E
10/15	6	88	50	E	10/17	2	29	50	A
10/15	6.5	91	00	C	10/17	12	240	00	
10/15	48	00			10/17	20	240	00	
10/15	48	00			10/17	5	90	00	
10/15	48	00			10/17	6.5	91	00	C

